

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P R & R D Dept.- Purchase of H.P. Laserjet 88A Toner Cartridges (Refilling + Bladage replacement), Xerox Toner Cartridge (Refurbished), and Brother Toner, Cartridge (Refilling + PCR Roller) for use in the printers of Secretary (RWS), Dy.Secy, OP.II, PR&RD Deptt., - Expenditure of Rs.4,300=00 (Rupees Four thousand three hundred only) – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1757

Dated: 3.12.2009

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) From M/s. Compusun Technologies, Secunderabad vide 3733 dt. 25-11-2009.

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ORDER

Sanction is accorded to incur an expenditure of Rs.4,300=00 (Rupees Four thousand and three hundred only) towards purchase of H.P. Laserjet 88A Toner Cartridges (Refilling + Bladage replacement), Xerox Toner Cartridge (Refurbished), and Brother Toner, Cartridge (Refilling + PCR Roller) for use in the printers of Secretary (RWS), Dy. Secretary, OP.II, PR&RD Department, from M/s. Compusun Technologies, Secunderabad.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s. Compusun Technologies, Secunderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHAMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The A.G., A.P., Hyd.
SF/SC.

// Forwarded by Order //

SECTION OFFICER